

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/18/2006.
- 2) This case was confirmed on 03/09/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/11/2007.
- 5) The case was converted on 07/16/2009.
- 6) Number of months from filing to the last payment: 32
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 53,408.50
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 65,806.83
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 65,806.83

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 4,628.99
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 7,128.99**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO HOME MOR	SECURED	195,108.00	195,108.58	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	2,500.00	2,412.16	2,412.16	1,242.46	349.25
GMAC MORTGAGE	SECURED	26,695.00	27,169.95	.00	.00	.00
GMAC MORTGAGE	SECURED	610.00	467.16	467.16	467.16	16.36
TOYOTA MOTOR CREDIT	SECURED	NA	5,387.14	.00	.00	.00
COOK COUNTY TREASURE	SECURED	2,030.49	2,059.63	2,030.49	954.96	103.85
INTERNAL REVENUE SER	PRIORITY	21,647.00	21,646.81	21,646.81	8,753.54	.00
FRANCHISE TAX BOARD	UNSECURED	9,000.00	3,959.73	3,959.73	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,733.00	2,733.12	2,733.12	.00	.00
CAPITAL ONE	UNSECURED	4,527.00	4,527.43	4,527.43	.00	.00
CAPITAL ONE	UNSECURED	4,729.00	4,729.33	4,729.33	.00	.00
CHASE	UNSECURED	10,341.88	10,795.01	.00	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	9,708.50	10,282.84	10,282.84	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	3,941.36	3,798.87	3,798.87	.00	.00
INTERNAL REVENUE SER	UNSECURED	43,152.00	NA	NA	.00	.00
INTERNAL REVENUE SER	SECURED	83,486.00	83,485.50	83,485.50	42,386.85	4,077.41
INTERNAL REVENUE SER	UNSECURED	25,289.00	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	NA	147.36	147.36	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	721.60	721.60	.00	.00
COOK COUNTY TREASURE	UNSECURED	2,030.49	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	17,864.00	17,863.26	17,863.26	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	10,879.59	10,879.59	.00	.00
OTTENHEIMER TEPLINSK	PRIORITY	NA	.00	326.00	326.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,879.32	1,709.62	365.61
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>85,515.99</u>	<u>43,341.81</u>	<u>4,181.26</u>
TOTAL SECURED:	88,395.31	45,051.43	4,546.87
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>21,972.81</u>	<u>9,079.54</u>	<u>.00</u>
TOTAL PRIORITY:	21,972.81	9,079.54	.00
GENERAL UNSECURED PAYMENTS:	59,643.13	.00	.00

Disbursements:

Expenses of Administration	\$ 7,128.99	
Disbursements to Creditors	\$ 58,677.84	
TOTAL DISBURSEMENTS:		\$ 65,806.83

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/15/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.